

Work Order ID 145182

Wednesday, May 04, 2016 9:07:56 AM

145182

Page 1

Item ID: D5297-041

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Cinch Buckle Assembly

Stop ***NS2***

Start Date: 5/6/2016 Start Qty: 48.00

48

Cust Item ID:

Required Date: 5/18/2016 Req'd Qty: 48.00

48

Customer:

Reference:

Approvals: Process Plan: MCSDate: MAY 04 2016

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D5297

A

0.00

100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 32259

Possible Supplier: BATZ

Description: CINCH BUCKLE ASSY

Supplier P/N: 4002A

C OF C is required

48MAY 05 2016**DAS****13****9-59**

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

50X SP/6-0517

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width: 100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐																						
Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐																						
Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐																						
Large Fab ☐	Composite ☐	Supplier ☐																							
Date : _____		Step #: _____		QTY Effective : _____			MRB (QSI042) Approval																		
Description Work Order Deviation				Disposition				Completed By																	
								Lead hand / Supervisor Approval Verification																	
								QC / QA Coordinator Approval																	
Root Cause		FAULT CATEGORY																							
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			OTHER : _____																	

Work Order ID 145182

Wednesday, May 04, 2016 9:07:56 AM

145182

Page 2

Item ID: D5297-041

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Cinch Buckle Assembly

Start Date: 5/6/2016 Start Qty: 48.00

48

Cust Item ID:

Required Date: 5/18/2016 Req'd Qty: 48.00

48

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***
Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00							
120									DAS
QC	Memo	0.00							38
Quality Control									9-89
									MAY 17 2016
130	Identify as per dwg & Stock Location: <u>162</u>	0.00							
130									DAS
Packaging	Memo	0.00							6
Packaging									9-89
									SO MAY 17 2016
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

16/5/18

MAY 18 2016

MCS

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
☐ OTHER : _____					

Picklist Print

Wednesday, May 04, 2016 9:08:03 AM

Page 1

Work Order ID: 145182

Parent Item: D5297-041

Parent Item Name: Cinch Buckle Assembly

145182

D5297-041

Start Date: 5/6/2016

Required Date: 5/18/2016

Start Qty: 48.00

Required Qty: 48.00

Comments: IPP REV:A 15.10.29 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

4002A

Purchased

No

Each

0.0000

4002A

Cinch Buckle Assembly

**

48

50X

8/16-0517

DQA: _____ Date: _____



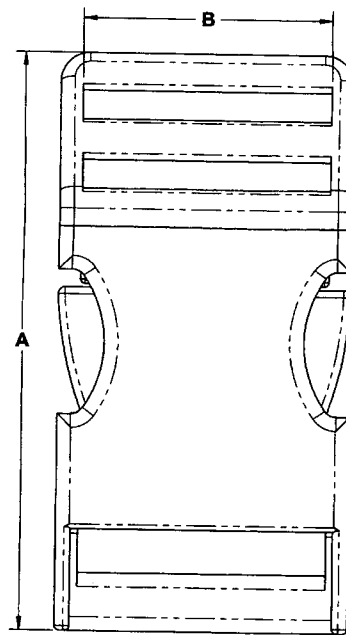
WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

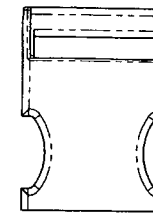
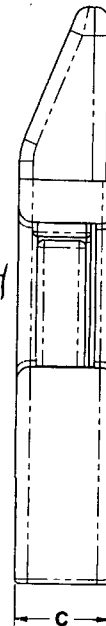
Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :				MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Description Work Order Deviation				Disposition					
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : ☐							
Misidentified ☐	Past Due ☐								

SPECIFICATION CONTROL DRAWING

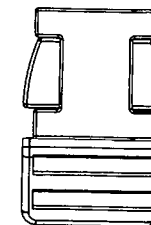


D5297-041 BUCKLE ASSY

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 145182 M5
16-05-04



D5297-3 BUCKLE, FEMALE



D5297-1 BUCKLE, MALE

DART P/N	DESCRIPTION	VENDOR	VENDOR P/N	A	B	C	MATERIAL	WEIGHT
D5297-041	CINCH BUCKLE ASSY	BATZ	4002A	2.50	1.00	0.30	ALUMINIUM	0.09 LBS

- NOTES:
1) MATERIAL: SEE TABLE
2) FINISH: N/A
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A
6) IDENTIFICATION: IDENTIFY PER DART QSI 044
7) WEIGHT: SEE TABLE

RELEASED
2015-09-08
E3N15-626

A		NEW ISSUE		DB	15.09.01
REV.	DESCRIPTION			BY	DATE
DESIGN	DB	DART AEROSPACE LTD		REV. A	
DRAWN	AJS	HAWKESBURY, ONTARIO, CANADA		SHEET 1 OF 1	
CHECKED	WM	DRAWING NO. D5297		SCALE	
MFG. APPR.	DD	TITLE		NTS	
APPROVED	WM	CINCH BUCKLE			
DE APPR.	DS	DATE 15.09.01			
COPYRIGHT © 2015 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMING OR COMMINGLED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.					

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
								Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	

Root Cause			FAULT CATEGORY							
Environment	☐	No Re-verification	☐	Pressure/Forced	☐	Temperature/Cure	☐	Power Loss/Surge	☐	Positioned Wrong
Design	☐	Operator	☐	Bending	☐	Set-up	☐	Folio/Program	☐	Outside Dimensions
Doc/Data	☐	Offset/Setup	☐	Centre Not Concentric	☐	BOM/Route	☐	Grain	☐	Over/Under tolerance
Equip/Tooling	☐	Supplier	☐	Cracks	☐	Broken/Damage/Defect	☐	Weld	☐	Part Incorrect
Handling/Pre	☐	Training	☐	Crimp/Kink/Ripple/Wave	☐	Inspection Incomplete/Unqualified	☐	Wrong Stock Pulled	☐	Part Lost/Missing
Material	☐	Use for Testing	☐	Cuffs	☐	Contamination	☐	Out of Sequence	☐	Part Moved
Internal Transport	☐	Poor Information	☐	Crushing	☐	Countersink	☐	Off-set	☐	Drawing
Tribal Knowledge	☐	Rushing	☐	Heat Treat	☐	Cut Too Short	☐	Mislabeled	☐	Finish
LOA	☐	Product Improvement	☐	Wave/Twist in Tube	☐	Instructions Incomplete/Unclear	☐	Fit/Function	☐	Misread
Substation	☐	Process Improvement	☐	Marks/Chatter	☐	Drill Holes	☐	Misaligned/off center	☐	Turning Sequence
Past Expiry Date	☐	Manufacturing Process								
Misidentified	☐	Past Due								



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32259

Purchase Order Date 5/5/2016

PO Print Date 5/9/2016

Page Number 1 of 1

Order From :
ROYAL BANK VISA
XXX
XX, X

VU-ROY001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: UPS Standard

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms COD

Currency USD

FOB Destination-Collect

Chantal Lavoie

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments	Promise Date					
	Delivery Comments						
1	4002A ✓	Cinch Buckle Assembly	5/12/2016 Yes 5/12/2016	FN	50.00 Each	\$2.90	\$145.00
	AS PER DWG D5297 REV. A B145182						
					<i>2160517</i>	Line Total:	\$145.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	5/12/2016 No 5/12/2016		1.00	\$0.00	\$0.00
	Procurement Quality Clauses A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS						
						Line Total:	\$0.00
						PO Total:	\$145.00

PO Instructions: BATZ CORPORATION

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 3

Change Date: 5/9/2016

PICKING SLIP

BATZ CORPORATION
P.O. BOX 130
1524 HWY 291 NORTH
PRATTSVILLE, AR 72129
(870)699-4450

Order Date: 05/06/2016
Print Date: 05/06/2016
Print Time: 9:41 AM
Print#: 1
Page: 1
PO#: 32259
Order #: 229792
Company: BTZ
Acct #: 3332
Terms: 10% 15 N 30
Whse: BTZ

Special
Instructions

CC & EMAIL INV.*** Ship UPS# 664 - 5W1

Sold To:
DART AEROSPACE (E)
1270 ABERDEEN ST
HAWKESBURY, ON K6A1K7
CANADA

Ship To:
DART AEROSPACE co
1270 ABERDEEN ST
HAWKESBURY, ON K6A1K7
CANADA

Contact: LINDA LOCELLE
Phone: (513)632-9577
Picked:

Ship Via: UPS GROUND COMMERCIAL
Time:

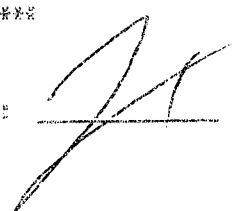
Sls Rep: 4

Sls ID: MW

Line	P/L	Item No	Description	Bin Location	On Hand	Qty To Pick	Picked Qty	Order Qty
1		ALU 4002A (1") SATIN	Adjustable Side Release Buckle 1827		1970	50	50	50
		DART AEROSPACE LTD. PART # A89100						
		COUNTRY OF ORIGIN = CHINA						
Totals:						50	50	50

Total Weight: 4.63
Total Volume: 0.00

***** END PICK ITEMS *****

Picked By: 

8216-0517



INVOICE

DATE: 05/09/2016 TIME: 13:01:11
ACCT NO: 3332 TERMS: 10% 15 N 30
SLS ID/REP: MW / 4 JOB
PO NUM: 32259
SHIP VIA: UPS GROUND COMMERCIAL
TAX EXEMPT#:
PAGE: 1
ORDER: 229792
INVOICE: 162194

P.O. Box 130 • 1524 Highway 291 North
Prattsville, Arkansas 72129
Toll Free: (800) 637-7627 • Fax: (870) 699-4420

SOLD TO:
DART AEROSPACE (E)
1270 ABERDEEN ST
HAWKESBURY, ON K6A1K7
CANADA

SHIP TO:
DART AEROSPACE cc
1270 ABERDEEN ST
HAWKESBURY, ON K6A1K7
CANADA

I N V O I C E
R E P R I N T

LINDA LACELLE

PH: (613) 632-9577
FAX: (613) 632-1053

PL	ITEM NUMBER	DESCRIPTION	*-----QUANTITY-----*			YOUR PRICE	EXT AMOUNT
			ORDERED	SHIP	B/O		
ALU	4002A (1") SATIN	Adjustable Side Release Buckle	50	50		2.9000	145.00 N
		DART AEROSPACE LTD. PART # AS9100					
		COUNTRY OF ORIGIN = CHINA					
		** Spec Inst: 1 @ 5# SHIP UPS F/C CC 5/9/16; 127178826867484608					

WE APPRECIATE YOUR BUSINESS!!

NOTE PLEASE APPLY DISCOUNT TO MERCHANDISE ONLY.
FREIGHT IS CHARGED AT ACTUAL COST.

Pay \$130.50 if paid by 05/24/16. Total due by 06/08/16.

WEIGHT: 4.63 TAXABLE: .00
TENDER: .00 CH NON-TAX: 145.00
CHANGE: .00 LABOR: .00

SUB TOTAL: 145.00

RECEIVED BY

7 BTZ BTZ

TAX: .00
FREIGHT: .00
INV TOTAL: 145.00

CERTIFICATE OF ORIGIN

(Instructions Attached)

Please print or type

1 Vendor's Name and Address: Batz Corporation 1524 Highway 291 N Prattsville, AR 72129 Tax Identification Number: 13-2849535	2 Blanket Period: January 1, 2016 thru December 31, 2016 From: 01/01/16 To: 31/12/16
3 Producer's Name and Address: Same as #1 Tax Identification Number:	4 Importer's Name and Address: Same as #1 Tax Identification Number:

5 Description of Good(s)	6 HS tariff Classification Number	7 Preference Criterion	8 Producer	9 Net Cost	10 County of Origin
4002A (1") SATIN ADJUSTABLE RELEASE BUCKLE	8308.90.6000				CHINA

I certify that:

- The information on this document is true and accurate and I assume the responsibility for proving such representations. I understand that I am liable for any false statements or material omissions made on or in connection with this document.
- I agree to maintain, and present upon request, documentation necessary to support this Certificate; and to inform, in writing, all persons to whom the Certificate was given of any changes that would affect the accuracy or validity of this Certificate;
- The goods originated in the territory of one or more of the Parties, and comply with the origin requirements specified for those goods in the North American Free Trade Agreement, and unless specifically exempted in Article 411 or Annex 401, there has been no further production or any other operation outside the territories of the Parties; and
- This Certificate consists of 1 pages, including all attachments.

Authorized Signature: 	Company: Batz Corporation
Name: Marice Wilson	Title: Sale Rep
Date: 05/09/2016	Telephone: 800-637-7627
Fax: 870-699-4420	